

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. TEXPLORERS INC 4805 HUGHES CIR FLOWER MOUND TX 75022 (804) 263-7685 SHANTA TRIPURANENI		OMB No. 1545-0116 2021 Form 1099-NEC		FDEA2002 09/17/21		Nonemployee Compensation
PAYER'S TIN 80-0353288	RECIPIENT'S TIN	1 Nonemployee compensation \$ 14400.00		Copy B For Recipient This is important tax information and is being furnished to you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.		
RECIPIENT'S name DEEPTHI VISINIGIRI Street address (including apt. no.) 4850 156TH AVE NE APT 203 City or town, state or province, country, and ZIP or foreign postal code REDMOND WA 98052		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>				
		3				
Account number (see instructions)		4 Federal income tax withheld \$ 0.00				
		5 State tax withheld \$	6 State/Payer's state no.	7 State income \$		

Form 1099-NEC (keep for your records) www.irs.gov/Form1099NEC Department of the Treasury — Internal Revenue Service

Instructions for Recipient

You received this form instead of Form W-2 because the payer did not consider you an employee and did not withhold income tax or social security and Medicare tax.

If you believe you are an employee and cannot get the payer to correct this form, report this amount on the line for "Wages, salaries, tips, etc." of Form 1040, 1040-SR, or 1040-NR. You must also complete Form 8919 and attach it to your return. For more information, see Pub. 1779, Independent Contractor or Employee.

If you are not an employee but the amount in this box is not self-employment (SE) income (for example, it is income from a sporadic activity or a hobby), report this amount on the "Other income" line (on schedule 1 (Form 1040)).

Recipient's taxpayer identification number (TIN). For your protection this form may show only the last four digits of your TIN (social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN)). However the issuer has reported your complete TIN to the IRS.

Account number. May show an account or other unique number the payer assigned to distinguish your account.

Box 1. Shows nonemployee compensation. If the amount in this box is SE income, report it on Schedule C or F (Form 1040) if a sole proprietor, or on Form 1065 and Schedule K-1 (Form 1065) if a partnership, and the recipient/partner completes Schedule SE (Form 1040).

Note: If you are receiving payments on which no income, social security, and Medicare taxes are withheld you should make estimated tax payments. See Form 1040-ES (or Form 1040-ES (NR)). Individuals must report these amounts as explained in these box 1 instructions. Corporations, fiduciaries, and partnerships must report these amounts on the appropriate line of their tax returns.

Box 2. If checked, consumer products totaling \$5,000 or more were sold to you for resale, on a buy-sell, a deposit-commission, or other basis. Generally, report any income from your sale of these products on Schedule C (Form 1040).

Box 3. Reserved for future use.

Box 4. Shows backup withholding. A payer must backup withhold on certain payments if you did not give your TIN to the payer. See Form W-9, Request for Taxpayer Identification Number and Certification, for information on backup withholding. Include this amount on your income tax return as tax withheld.

Boxes 5-7. State income tax withheld reporting boxes.

Future developments. For the latest information about developments related to Form 1099-NEC and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1099NEC

Free File. Go to www.irs.gov/FreeFile to see if you qualify for no-cost online federal tax preparation, e-filing, and direct deposit or payment options.

VOID CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.
TEXPLORERS INC
4805 HUGHES CIR
FLOWER MOUND TX 75022



OMB No. 1545-0116
2021
Form 1099-NEC

FDEA2002 09/17/21

Nonemployee Compensation

PAYER'S TIN
80-0353288

RECIPIENT'S TIN
:

1 Nonemployee compensation
\$ 14400.00

RECIPIENT'S name
DEEPTHI VISINIGIRI

Street address (including apt. no.)
4850 156TH AVE NE APT 203
City or town, state or province, country, and ZIP or foreign postal code
REDMOND WA 98052

2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale



4 Federal income tax withheld
\$ 0.00

Account number (see instructions)

5 State tax withheld
\$ -

6 State/Payer's state no.

7 State income
\$ -

**Copy 1
For State Tax
Department**

VOID CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. TEXPLORERS INC 4805 HUGHES CIR FLOWER MOUND TX 75022		OMB No. 1545-0116 2021 Form 1099-NEC		Nonemployee Compensation FDEA2002 09/17/21		
PAYER'S TIN 80-0353288	RECIPIENT'S TIN 	1 Nonemployee compensation \$ 14400.00		Copy C For Payer For Privacy Act and Paperwork Reduction Act Notice, see the 2021 General Instructions for Certain Information Returns.		
RECIPIENT'S name DEEPTHI VISINIGIRI Street address (including apt. no.) 4850 156TH AVE NE APT 203 City or town, state or province, country, and ZIP or foreign postal code REDMOND WA 98052		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/> 3				
Account number (see instructions) 		4 Federal income tax withheld \$ 0.00	6 State/Payer's state no.			
2nd TIN not. <input type="checkbox"/>		5 State tax withheld \$ ----- \$ -----	7 State income \$ ----- \$ -----			

Form **1099-NEC**

www.irs.gov/Form1099NEC

Department of the Treasury — Internal Revenue Service

Instructions for Payer

To complete Form 1099-NEC, use:

- The 2021 General Instructions for certain Information Return, and
- The 2021 instructions for forms 1099-MISC and 1099-NEC.

To order these instructions and additional forms, go to www.irs.gov/Form1099NEC

Caution: Because paper forms are scanned during processing, you cannot file Forms 1096, 1097, 1098, 1099, 3921, or 5498 that you print from the IRS website.

Due dates. Furnish Copy B of this form to the recipient by January 31, 2022. File Copy A of this form with the IRS by January 31, 2022.

To file electronically, you must have software that generates a file according to the specifications in Pub. 1220. The IRS does not provide a fill-in form option for Copy A

Need help? If you have questions about reporting on Form 1099-NEC, call the information reporting customer service site toll free at 866-455-7438 or 304-263-8700 (not toll free). Persons with hearing or speech disability with access to TTY/TTD equipment can call 304-579-4827 (not toll free)

TEXPLORERS INC
4805 HUGHES CIR
FLOWER MOUND, TX 75022

DEEPTHI VISINIGIRI
4850 156TH AVE NE APT 203
REDMOND, WA 98052

This sheet is for your convenience when mailing the 1099-NEC to your recipients using standard 8-3/4 x 5-5/8 double window envelopes.